

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2473	JPCL01	Order Date : 7/1/2025 12:14:15 PM	Project Mgr :
Client Name : JPCL Engineering		Project Name : NOHO RFI No. SC64025 N	Report Type : Level 2
Client Contact : Paul Rotondi		Receive DateTime : 7/1/2025 11:40:00 AM	EDD Type : EXCEL NJCLEANUP
Invoice Name : JPCL Engineering		Purchase Order :	Hard Copy Date :
Invoice Contact : Paul Rotondi			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2473-01	PIT#1	Solid	07/01/2025	08:20					
					VOC-TCLVOA-10		8260C	10 Bus. Days	
Q2473-02	PIT#2	Solid	07/01/2025	08:30					
					VOC-TCLVOA-10		8260C	10 Bus. Days	
Q2473-03	PIT#3	Solid	07/01/2025	08:40					
					VOC-TCLVOA-10		8260C	10 Bus. Days	
Q2473-04	PIT#4	Solid	07/01/2025	08:50					
					VOC-TCLVOA-10		8260C	10 Bus. Days	

Relinquished By :

Date / Time :


7/1/25 14:05

Received By :

Date / Time :


07/01/25 14:05 ng H b
F82

Storage Area : VOA Refridgerator Room